

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 17-30458 (ABA)

Richard J. Janasiak and Crystal L. Janasiak
2420 Alleghany Avenue
Vineland, NJ 08360

Monthly Payment: \$345.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 02/10/2020 | \$345.00 | 03/24/2020 | \$463.84 | 04/20/2020 | \$465.84 | 05/19/2020 | \$467.84 |
| 06/22/2020 | \$467.84 | 07/22/2020 | \$463.84 | 08/25/2020 | \$465.84 | 09/21/2020 | \$345.00 |
| 10/21/2020 | \$345.00 | 11/23/2020 | \$345.00 | 12/28/2020 | \$345.00 | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|--|-----|-------------|------------|-------------|------------------|
| 0 | RICHARD J. JANASIAK | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | TERRY TUCKER, ESQUIRE | 13 | \$3,100.00 | \$3,100.00 | \$0.00 | \$0.00 |
| 1 | ALLY FINANCIAL | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | AMERICAN FIDELITY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$625.96 | \$0.00 | \$625.96 | \$0.00 |
| 4 | WELLS FARGO BANK, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$3,083.26 | \$0.00 | \$3,083.26 | \$0.00 |
| 6 | QUANTUM3 GROUP, LLC | 33 | \$493.61 | \$0.00 | \$493.61 | \$0.00 |
| 7 | CITIBANK, N.A. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | LVNV FUNDING, LLC | 33 | \$2,435.00 | \$0.00 | \$2,435.00 | \$0.00 |
| 9 | CUMBERLAND COUNTY GUIDANCE CENTER | 33 | \$130.00 | \$0.00 | \$130.00 | \$0.00 |
| 10 | U.S. DEPARTMENT OF EDUCATION | 33 | \$14,573.90 | \$0.00 | \$14,573.90 | \$0.00 |
| 11 | DISCOVER BANK | 33 | \$4,874.95 | \$0.00 | \$4,874.95 | \$0.00 |
| 12 | DISCOVER BANK | 33 | \$4,926.78 | \$0.00 | \$4,926.78 | \$0.00 |
| 13 | NEW REZ, LLC | 24 | \$11,597.22 | \$6,208.30 | \$5,388.92 | \$2,761.63 |
| 14 | ESTATE OF PHILLIP WHITE C/O SHARON KING, | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | MEMBER 1ST OF NJ FEDERAL CREDIT UNION | 33 | \$5,109.97 | \$0.00 | \$5,109.97 | \$0.00 |
| 16 | QUANTUM3 GROUP, LLC | 33 | \$968.21 | \$0.00 | \$968.21 | \$0.00 |
| 17 | SALLIE MAE BANK | 33 | \$1,077.30 | \$0.00 | \$1,077.30 | \$0.00 |
| 18 | TD BANK, N.A. | 33 | \$4,442.10 | \$0.00 | \$4,442.10 | \$0.00 |
| 19 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | WELLS FARGO | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | WELLS FARGO BANK, N.A. | 24 | \$1,506.12 | \$806.26 | \$699.86 | \$358.66 |
| 22 | WELLS FARGO BANK, N.A. | 24 | \$999.16 | \$535.15 | \$464.01 | \$238.26 |
| 23 | CRYSTAL L. JANASIAK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | ISABEL C. BALBOA (CREDITOR) | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | TERRY TUCKER | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | SALLIE MAE BANK | 33 | \$624.04 | \$0.00 | \$624.04 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------|-----|------------|------------|-------------|------------------|
| 27 | WELLS FARGO BANK, N.A. | 33 | \$58.62 | \$0.00 | \$58.62 | \$0.00 |
| 28 | ALLY FINANCIAL | 13 | \$100.00 | \$0.00 | \$0.00 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 11/01/2017 | 17.00 | \$0.00 |
| 04/01/2019 | Paid to Date | \$5,348.00 |
| 05/01/2019 | 42.00 | \$345.00 |
| 11/01/2022 | Projected end of plan | |

Total payments received this period: \$4,520.04

Total paid to creditors this period: \$3,358.55

Undistributed Funds on Hand: \$632.04

Arrearages: (\$12.04)

Attorney: TERRY TUCKER, ESQUIRE